

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2012

Date filed: February 22, 2013

Name of Company: Warm Springs Telecommunications Company

Form 499 Filer ID: 829187

Name of signatory: Jose Matanane

Title of signatory: General Manager

I, Jose Matanane, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules (See attached Statement of Compliance).

The company has not taken any actions (i.e., proceedings instituted or petitions filed by the company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year. The company does not have any information that pretexters have attempted to gain access to CPNI.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI. Further, there has been no unauthorized access, disclosure to unauthorized individuals or instances of improper access to online information by individuals not authorized to view CPNI during the past year.

Signed:


Jose Matanane

Attachment: Accompanying Statement of CPNI Compliance and Procedures

Warm Springs Telecommunications Company
STATEMENT OF COMPLIANCE and PROCEDURES
For Year Ending 2012
Form 499 Filer ID: 829187

1. This Statement of Compliance for Warm Springs Telecommunications Company ("the Company") is attached to and referenced within the Company's 2012 Annual CPNI Certification.
2. The Company has conducted CPNI training for all of its employees with special emphasis training for any employee that has access to CPNI. All employees have acknowledged their understanding of the requirements for the safeguarding of CPNI and the disciplinary actions that will be taken for the unauthorized access, breach, release or usage of CPNI.
3. The Company has and maintains copies of the FCC's CPNI Rules in addition to its own internal CPNI Policies and Guidelines (CPNI Manual). The CPNI Manual is fully compliant with FCC CPNI rules and must be reviewed and acknowledged by all company employees.
4. For year ending 2012 , Warm Springs Telecommunications Company is not aware of any incidence involving the access, breach, release or usage of its CPNI by any unauthorized person or entity; i.e., data broker or pretexter.
5. For year ending 2012 , Warm Springs Telecommunications Company has not received any customer complaints concerning the unauthorized access, breach, release or usage of CPNI.